

DO NOT STAPLE  
IN BAR AREA



## MHCP MULTIPLE PREMIUM PAYMENT ADJUSTMENT

1. Please complete the entire form.
2. All information requested is necessary to process adjustment.
3. Enter data from MAA Remittance and Status Report.
4. Use black ink.

Mail completed form to:

DIVISION OF PROGRAM SUPPORT  
NON-INSTITUTIONAL ADJUSTMENT UNIT  
PO BOX 9245  
OLYMPIA WA 98507-9245

DATE

PROVIDER NAME AND ADDRESS

PATIENT IDENTIFICATION

FI

MI

BIRTHDATE

LAST NAME

TB

PROVIDER NUMBER

PROVIDER TELEPHONE NUMBER

4. PATIENT NAME

### Claim 1

a. Claim number to be adjusted

b. Dates of service

c. Amount

From:

To:

\$

### Claim 2

a. Claim number to be adjusted

b. Dates of service

c. Amount

From:

To:

\$

### Claim 3

a. Claim number to be adjusted

b. Dates of service

c. Amount

From:

To:

\$

### Claim 4

a. Claim number to be adjusted

b. Dates of service

c. Amount

From:

To:

\$

### Claim 5

a. Claim number to be adjusted

b. Dates of service

c. Amount

From:

To:

\$

### Claim 6

a. Claim number to be adjusted

b. Dates of service

c. Amount

From:

To:

\$

Reason for adjustment: